

Summary of Required Report Submittals*

Required Report	Date Due	Submitted by:	Submitted to:
Whole Effluent Toxicity Test Report (Part I.A.1)	By March 31, May 31, July 31 and September 30 of each year	South Essex Sewerage District	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, MA 02114
			MassDEP Bureau of Resource Protection Northeast Regional Office 205A Lowell Street Wilmington, MA 01887
			MassDEP Division of Watershed Management Surface Water Discharge Permit Program 627 Main Street, 2 nd Floor Worcester, MA 01608
Local Limits Technical Evaluation (Part I.B.1)	Within 120 days of the effective date	South Essex Sewerage District	EPA New England Attn: Justin Pimpare One Congress Street Suite 1100 – CMU Boston, MA 02114
			MassDEP Bureau of Waste Prevention Industrial Wastewater Program One Winter Street Boston, MA 02108
Annual Pretreatment Report (Part I. B.3)	Annually by March 1	South Essex Sewerage District	EPA New England Attn: Justin Pimpare One Congress Street Suite 1100 – CMU Boston, MA 02114

Required Report	Date Due	Submitted by:	Submitted to:
			MassDEP Bureau of Waste Prevention Industrial Wastewater Program One Winter Street Boston, MA 02108
Infiltration/Inflow Control Plan (Part I.C.3)	Within 6 months of the effective date	South Essex Sewerage District City of Beverly Town of Danvers Town of Marblehead Town of Middleton City of Peabody City of Salem	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, MA 02114
			MassDEP Bureau of Resource Protection Northeast Regional Office 205A Lowell Street Wilmington, MA 01887
Annual I/I Summary Report (Part I. C.4)	Annually by March 31	South Essex Sewerage District City of Beverly Town of Danvers Town of Marblehead Town of Middleton City of Peabody City of Salem	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, MA 02114
			MassDEP Bureau of Resource Protection Northeast Regional Office 205A Lowell Street Wilmington, MA 01887

Notification of Sanitary Sewer Overflows (Part I.D)	Oral Report -Within 24 hours of discovery of event Written Report – Within 5 calendar days of discovery of event	South Essex Sewerage District City of Beverly Town of Danvers Town of Marblehead Town of Middleton City of Peabody City of Salem	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, MA 02114
			MassDEP Bureau of Resource Protection Northeast Regional Office 205A Lowell Street Wilmington, MA 01887
Annual Sludge Report (Part I.E.8)	Annually by February 19	South Essex Sewerage District	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, MA 02114
			MassDEP Bureau of Resource Protection Northeast Regional Office 205A Lowell Street Wilmington, MA 01887

* This table is a summary of the reports required to be submitted under this NPDES permit as an aid to the permittee(s). If there are any discrepancies between the permit and this summary, the permittee(s) shall follow the permit requirements.